



# City of San Diego

## PURCHASE ORDER

## MODIFICATION

PO No. **4500048275**

<b>Ship To:</b> GS STORM WTR POLLUTION PREVENTION 9370 CHESAPEAKE DR STE 100 SAN DIEGO CA 92123-1065	<b>Center ID:</b> GSST	<b>Bill To:</b> GS STORM WTR POLLUTION PREVENTION 9370 CHESAPEAKE DR STE 100 SAN DIEGO CA 92123-1065	<b>Date:</b> 11/13/2013 <b>Page 1 of 2</b>
			<b>Billing Contact:</b> MARTHA BUELNA  <b>Telephone:</b>

<b>Vendor:</b>  Hawthorne Rent-it Service 16945 Camino San Bernardo San Diego CA 92127-2405  <b>Vendor ID:</b> 10023272  <b>Phone:</b> 619-561-8700	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b>  <b>Buyer:</b> Raymond Vestri  <b>Telephone:</b> 619-236-6134
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p><b>Department Open-Equipment Rental</b></p> <p>As Needed Rental for Cat 725 Truck, Cat 966 K Loader, Cat 345 Excavator, Cat D9T Dozer.</p> <p>Reference Quote from Larry Thayer</p> <p>Rental fee subject to CA Sales Tax. Pay per invoice. Subject to a environmental fee of 2 %. Pay per invoice. Subject to Delivery and Pick-up charges. Pay per invoice.</p> <p>Department Contact: Roger Wammack 619-527-3173 Vendor Contact: 800-674-7000</p>	49,999 EA	USD 1.00	USD 49,999.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>SEE LAST PAGE FOR TOTAL</b>
	<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>				Line Item Total \$ 49,999.00 Tax \$ 0.00  <b>PO Total \$ 49,999.00</b>  <b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above			